

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23452054 (fax) for use in the office of principal Secretary to Government (ys&s) for the period from 1-8-2008 to 31-8-2008- Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 930,

DATED 12- 9-2008

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-9-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2528-(Rupees two thousand five hundred and twenty eight only) towards the monthly telephone charges on telephone No. 23452054 (fax) for use in the office of Principal Secretary to Government (YS&S) Youth Advancement, Tourism and Culture Department for the month of 1-8-2008 to 31-8-2008

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Serviices – 090- Secretariat – SH (14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 131- Utility payments”

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (OP.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.N.MOHANTY
PRINCIPAL SECRETARY TO GOVERNMENT

TO
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(PMU/. OP.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to Prl.Secy (ys&s).
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER